

EXHIBIT 1 – PART 14

ACTCO TOOL & MFG. CO
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28366

DATE: 9/01/05

PO#: A84909/F1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44463

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80641	2017196-A00	1 COMPLETE	600.0000	600.00

SUB-TOTAL 600.00

SALES TAX .00

600.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335INVOICE NUMBER 28367
DATE: 9/01/05
PO#: A84909/P1S50115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80627	2017182-A	1 COMPLETE	900.0000	900.00
			SUB-TOTAL	900.00
			SALES TAX	.00
				900.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

Part 14 Pg 4 of 51

INVOICE NUMBER 28368
DATE: 9/01/05
PO#: A84909/P1850115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80626	Z017181-A	1 COMPLETE	900.0000	900.00
			SUB-TOTAL	900.00
			SALES TAX	.00
				900.00

TERMS: NET 30 DAYS

ALTCO TOOL & MFG. CO
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28388

DATE: 9/02/05

PO#: A84909/F1850115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80640	2017195-A00	1 COMPLETE	525.0000	525.00
			SUB-TOTAL	525.00
			SALES TAX	.00
				525.00

TERMS: NET 30 DAYS

INVOICE NUMBER: 28389

DATE: 9/02/05

PO#: A84909/P1850115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
B0631	Z017186-A	1 COMPLETE	575.0000	575.00

SUB-TOTAL 575.00

SALES TAX .00

575.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/02/05

PO#: AB4909/P1550115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80632	2017187-A	1 COMPLETE	575.0000	575.00

SUB-TOTAL 575.00

SALES TAX .00

575.00

TERMS: NET 30 DAYS

05-44481-100 Doc 10653-4
ASTCO TOOL & MFG CO
14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE

Filed 10/18/07 Entered 10/18/07 16:33:55
Part 14 Pg 8 of 51
PA 16335

INVOICE NUMBER: 28437
Exhibit 1 -
DATE: 9/07/05
PO#: A84909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80637	2017192-A00	1 COMPLETE	650.0000	650.00
SUB-TOTAL				650.00
SALES TAX				.00
				650.00

TERMS: NET 30 DAYS

05-4448100 TOB 10/18/07 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
14421 BALDWIN ST. EXT Part 14 Pg 9 of 51
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28438
DATE: 9/07/05
PO#: A84909/P1950115

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80638	Z017193-A00	1 COMPLETE	650.0000	650.00
			SUB-TOTAL	650.00
			SALES TAX	.00
				650.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT. Part 14 Pg 10 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A84909/P1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80636	2017191-A00	1 COMPLETE	600.0000	600.00

SUB-TOTAL 600.00

SALES TAX .00

600.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.

INVOICE NUMBER 28493

14421 BALDWIN ST. EXT.

Part 14 Pg 11 of 51

P. O. BOX 675

DATE: 9/08/05

MEADVILLE

PA 16335

PO#: A84909/P1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80629	2017184-A	1 COMPLETE	650.0000	650.00

SUB-TOTAL 650.00

SALES TAX .00

650.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX 14 Pg 12 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: AB4909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80633	2017188-B00	1 COMPLETE	650.0000	650.00

SUB-TOTAL 650.00

SALES TAX .00

650.00

TERMS: NET 30 DAYS

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: AB4909/P1550115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80635	Z017190-B00	1 COMPLETE	650.0000	650.00

SUB-TOTAL 650.00

SALES TAX .00

650.00

TERMS: NET 30 DAYS

AUG 01 2005

1

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
2017181	09/06/05	1,000	PC	900.00000	PS		900.00

#28368
9-01-05

0011151 800.00 8-31
INSERT
12177289-PMA DET. 9 SHT. 10
MOVABLE CAVITY INSERT
ECL A PRINT DATE 6-2-98
ItmSeq:PlS50115-000001 UOM:PC
WHO ORDERED: RANDY DRENNEN

WHO ORDERED: RANDY DRENNEN
2017182 80627 09/06/05 1.000 PC 900.00000 PC Y 900.00 #28301
INSERT
12177289-PMA DET. 10 SHT. 11
STATIONARY CAVITY INSERT
ECL A PRINT DATE 6-2-98
ItmSeq: P1S50115-000002 UOM: PC
WHO ORDERED: RANDY DRENNEN 205.00000 PC Y 325.00 #28302

2017183 80628 09/06/05 1.000 PC 325.00000 PC Y 325.00 # 28308
INSERT
12177289-PMA DET. 11 SHT. 15 8-29-05

12177289-FMA DEPT. 11 SH:115
STATIONARY LATCH INSERT
ECL A PRINT DATE 6-2-98
ItmSeq:P1S50115-000003 UOM:PC
WHO ORDERED: RANDY DRENNEN 09-8-96/7
Z017184 09/06/05 1:000 PC 650.000000 PC Y. 650.00 Red #28493
09-08-05

2017184 80629 09/06/17
INSERT
12177289-PMA DET. 52 SHT. 16
STATIONARY RUNNER INSERT
ECL A PRINT DATE 6-2-98
ItmSeq: PLS50115-000004 UOM: PC
WHO ORDERED: RANDY DRENNEN

PURCHASE ORDER
PO NO: A84909
PO Date: 08/01/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50115
Cust Order Date: 07/29/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total	
✓ 2017185	09/06/05	1.000 PC	325.00000 PC Y	325.00	#28100 8-15-05
INSERT 80630	8-31				
12177289-PMA DET. 54 SHT. 15					
MOVABLE LATCH INSERT					
ECL A PRINT DATE 6-2-98					
ItmSeq:P1S50115-000005 UOM:PC					
WHO ORDERED: RANDY DRENNEN					
✓ 2017186	09/06/05	1.000 PC	575.00000 PC Y	575.00	Red #28387 9-02-05
INSERT 80631					
12177289-PMA DET. 55 SHT. 14					
STATIONARY CAVITY INSERT					
ECL A PRINT DATE 6-2-98					
ItmSeq:P1S50115-000006 UOM:PC					
WHO ORDERED: RANDY DRENNEN					
✓ 2017187	09/06/05	1.000 PC	575.00000 PC Y	575.00	Red #28390 9-02-05
INSERT 80632					
12177289-PMA DET. 56 SHT. 14					
STATIONARY CAVITY INSERT					
ECL A PRINT DATE 6-2-98					
ItmSeq:P1S50115-000007 UOM:PC					
WHO ORDERED: RANDY DRENNEN					
✓ 2017188	09/06/05	1.000 PC	650.00000 PC Y	650.00	Red #28498 9-08-05
INSERT 80633					
13552250-PMA DET. 3600 SHT. 1					
5					
STATIONARY INSERT					
ECL B00 PRINT DATE 7-7-05					
ItmSeq:P1S50115-000008 UOM:PC					

PURCHASE ORDER
PO NO: A84909
PO Date: 08/01/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

3

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50115
Cust Order Date: 07/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
WHO ORDERED: RANDY DRENNEN							
✓ Z017189 80634	09/06/05	1.000	PC	475.00000	PC	Y	475.00
INSERT	8-31						
13552250-PMA DET. 3601 SHT. 1							
6							
STATIONARY INSERT							
ECL A00 PRINT DATE 1-24-05							
ItmSeq:P1S50115-000009 UOM:PC							
WHO ORDERED: RANDY DRENNEN	09-28-07						
✓ Z017190 80635	09/06/05	1.000	PC	650.00000	PC	Y	650.00
INSERT							
13552250-PMA DET. 3602 SHT. 1							
5							
STATIONARY INSERT							
ECL B00 PRINT DATE 7-7-05							
ItmSeq:P1S50115-000010 UOM:PC							
WHO ORDERED: RANDY DRENNEN	09-28-07						
✓ Z017191 80636	09/06/05	1.000	PC	600.00000	PC	Y	600.00
INSERT							
13552250-PMA DET. 3603 SHT. 1							
7							
STATIONARY INSERT							
ECL A00 PRINT DATE 1-24-05							
ItmSeq:P1S50115-000011 UOM:PC							
WHO ORDERED: RANDY DRENNEN	09-28-07						
✓ Z017192 80637	09/06/05	1.000	PC	650.00000	PC	Y	650.00
INSERT							
13552250-PMA DET. 3604 SHT. 1							

28293
8-26-05

Red #28499
9-08-05

Red #28492
9-08-05

Red #28437
9-07-05

PURCHASE ORDER
PO NO: A84909
PO Date: 08/01/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50115
Cust Order Date: 07/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8 STATIONARY INSERT ECL A00 PRINT DATE 1-24-05 ItmSeq:P1S50115-000012 UOM:PC WHO ORDERED: RANDY DRENNEN	09-08-9/07	1.000	PC	650.00000	PC	Y	650.00
✓ Z017193 INSERT 13552250-PMA DET. 3606 SHT. 1	80638 09/06/05	1.000	PC	4300.00000	PC	Y	4300.00
9 STATIONARY INSERT ECL A00 PRINT DATE 1-24-05 ItmSeq:P1S50115-000013 UOM:PC WHO ORDERED: RANDY DRENNEN	10/12-9-9/07	1.000	PC	6300.00	PC	Y	6300.00
✓ Z017194 INSERT 13552250-PMA DET. 5600 SHT. 1	80639 09/06/05	1.000	PC	525.00000	PC	Y	525.00
0 MOVABLE INSERT ECL B00 PRINT DATE 7-7-05 ItmSeq:P1S50115-000014 UOM:PC WHO ORDERED: RANDY DRENNEN	09/06/05	1.000	PC	525.00000	PC	Y	525.00
✓ Z017195 INSERT 13552250-PMA DET. 5602 SHT. 1	80640 09/06/05	1.000	PC	525.00000	PC	Y	525.00
2 MOVABLE INSERT ECL A00 PRINT DATE 1-24-05 ItmSeq:P1S50115-000015 UOM:PC							

Red # 28438
9-09-05

PL # 41630 10-11-05
Inv # 29025 10-13-05

Red # 28388
9-08-05

PURCHASE ORDER
PO NO: A84909
PO Date: 08/01/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

5

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50115
Cust Order Date: 07/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
WHO ORDERED: RANDY DRENNEN							
✓ 2017196	09/06/05	1.000	PC	600.00000	PC	Y	600.00
INSERT	8-31						
13552250-PMA DET. 5603	SHT. 1						
3							
MOVABLE INSERT							
ECL A00 PRINT DATE 1-24-05							
ItmSeq:P1S50115-000016 UOM:PC							
WHO ORDERED: RANDY DRENNEN							
✓ 2017197	09/06/05	1.000	PC	325.00000	PC	Y	325.00
INSERT	8-15						
13552250-PMA DET. 5604	SHT. 1						
4							
MOVABLE INSERT							
ECL A00 PRINT DATE 1-24-05							
ItmSeq:P1S50115-000017 UOM:PC							
WHO ORDERED: RANDY DRENNEN							

#28366
9-01-05

#28099
8-15-05

SUBTOTAL	13675.00
TAX	.00
TOTAL	13675.00

14421 BALDWIN ST. E Part 14 Pg 19 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/16/05

PO#: A84799/P1550032

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK PLT. 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80607	Z017209-B00	1 COMPLETE	3150.0000	3150.00

SUB-TOTAL	3150.00
SALES TAX	.00
	3150.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A84799
PO Date: 07/28/05

JUL 28 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T47 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50032
Cust Order Date: 07/27/05

Item/Mfg Number
2017209

INSERT 80607
15449363-PMA DET. 5050 SHT. 1
0

MOVABLE CAVITY INSERT
ECL B00 PRINT DATE 4-30-03
ItmSeq:P1S50032-000001 UOM:PC
WHO ORDERED: C. PUHL/JM

9/20-9-9/07
Due Date Order Qty U/M Unit Cost U/M Tax Total
09/05/05 1.000 PC 3150.00000 PC Y 3150.00

Red # 28677
9-16-05

=====

SUBTOTAL	3150.00
TAX	.00

TOTAL	3150.00

14421 BALDWIN ST. EPT Part 14 Pg 21 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A85170/P1550261

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK FLT 13
1265 NORTH RIVER ROAD
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80655	2008898-A	1 COMPLETE	475.0000	475.00
			SUB-TOTAL	475.00
			SALES TAX	.00
				475.00

TERMS: NET 30 DAYS

ACTED TOOL & MFG. CO.
14421 BALDWIN ST. EXT. 1
P. O. BOX 675
MEADVILLE PA 16335DATE: 9/13/05
PO#: A85170/P1550261

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80654	2008783-B	1 COMPLETE	700.0000	700.00

SUB-TOTAL	700.00
SALES TAX	.00
	700.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A85170/P1850261

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80657	2009186-B	1 COMPLETE	450.0000	450.00

SUB-TOTAL 450.00

SALES TAX .00

450.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

Part 14 Pg 24 of 51

DATE: 9/13/05
PO#: AB5170/P1S50261

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80656	2009184-A	1 COMPLETE	450.0000	450.00

SUB-TOTAL	450.00
SALES TAX	.00
	450.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85170
PO Date: 08/08/05

AUG 08 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50261
Cust Order Date: 08/05/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
2008783 80654 CORE 12052849-PMB DET.40 SHT.19 STATIONARY TERMINAL CORE ECL: B DATE: 2-4-03 ItmSeq:P1S50261-000001 UOM:PC WHO ORDERED: T45	9/18-9-9/12 09/12/05 9-7	1.000	PC	700.00000	PC	Y	700.00
2008898 80655 CORE 12052849-PMB DET.58 SHT.26 MOVABLE TERMINAL CORE ECL: A DATE: 2-4-03 ItmSeq:P1S50261-000002 UOM:PC WHO ORDERED: T45	09/12/05 9-7	1.000	PC	475.00000	PC	Y	475.00
2009184 80656 INSERT 12047837-PMC DET.43 SHT.10 STATIONARY INSERT ECL: A DATE: 8-20-99 ItmSeq:P1S50261-000003 UOM:PC WHO ORDERED: T45	9/19-9-9/12 09/12/05 9-7	1.000	PC	450.00000	PC	Y	450.00
2009186 80657 INSERT 12047837-PMC DET.35 SHT.11 STATIONARY INSERT ECL: B DATE: 20A099 ItmSeq:P1S50261-000004 UOM:PC WHO ORDERED: T45	9/22-9-9/12 09/12/05 9-7	1.000	PC	450.00000	PC	Y	450.00

Red #28592
9-13-05

Red #28524
9-09-05

Red #28595
9-13-05

Red #28594
9-13-05

ACTCO TOOL & MFG. CO. Part 14 Pg 26 of 51

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/02/05

FO#: A85435/P1S50461

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK PLT.13
1265 NORTH RIVER ROAD

SAVANNAH, GA

WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80721	Z014942-A	1 COMPLETE	425.0000	425.00

SUB-TOTAL 425.00

SALES TAX .00

425.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28618

DATE: 9/14/05

PO#: AR5425/P1550461

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

STATE

DELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK BILT 13
1245 NORTH RIVER ROAD
WARREN, OH

44422

OFF NO	ORDERING NO.	QUANTITY	UNIT PRICE	TOTAL
10000	0016674-0	1 COMPLETE	400.0000	400.00

SUB-TOTAL 400.00

SALES TAX .00

400.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 14 Pg 28 of 51
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/16/05
PO#: A85435/F1850461

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REC. DOCK PLT.13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80722	2014943-A	1 COMPLETE	600.0000	600.00

SUB-TOTAL 600.00
SALES TAX .00
600.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85435
PO Date: 08/15/05

AUG 16 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T47 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIS50461
Cust Order Date: 08/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
***** THIS IS A RE-PRINT, PLEASE DISCARD ORIGINAL *****						
Z014942 CORE 15401212-PMUDA DET.27 SHT.18 MOVABLE LATCH CORE(R) ECL A PRINT DATE 7-1-02 ItmSeq:PIS50461-000002 UOM:PC WHO ORDERED: T47	09/20/05	1.000	PC	425.00000	Y	425.00
Z014943 INSERT 15401212-PMUDA DET.34 SHT.23 STATIONARY LATCH INSERT(R) ECL A PRINT DATE 7-1-02 ItmSeq:PIS50461-000003 UOM:PC WHO ORDERED: T47	09/20/05	1.000	PC	600.00000	Y	600.00
Z016676 CORE 02977252-PME DET. 7 SHT. 6 STATIONARY CORE ECL C PRINT DATE 05-12-05 ItmSeq:PIS50461-000001 UOM:PC *** NOTE: REVISED ECL & PRINT DATE ***	09/16/05	1.000	PC	400.00000	Y	400.00

#28391
9-01-05

Blue #28680
9-16-05

#28618
9-14-05

=====

SUBTOTAL	1425.00
TAX	.00
TOTAL	1425.00

=====

ACTCO TOOL & MFG. Part 14 Pg 30 of 51

INVOICE NUMBER: 28567

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/12/05

MEADVILLE

PA 16355

PO#: A85434/P1550444

BILL TO:

D&B NUMBER: 00435064

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13

P52 DRIB/ADAM FADELL

WARREN, OH

44453

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80726	8E23771-A	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00

SALES TAX .00

109.00

TERMS: NET 30 DAYS

PIS 50464

PURCHASE ORDER
PO NO: A85434
PO Date: 08/15/05

AUG 15 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIS50464
Cust Order Date: 08/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E23771	09/16/05	1.000	PC	109.00000	PC	Y	109.00
INSERT							
NOTCH, DET 99 80726 413							
2962487 MA							
ECL A PRINT DATE 03-01-93							
ItmSeq:PIS50464-000002 UOM:PC							
WHO ORDERED: P52							

#28567
9-12-05

SUBTOTAL	109.00
TAX	.00
TOTAL	109.00

P52081105
No HISTORY

ACTCO TOOL & MFG. CO.

14421 BALDWIN ST. EXT. Part 14 Pg 32 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: AR5857/P1550756

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
T47 CRIB/REG. DOCK PLT. 13
1265 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
B0848	Z010543-A	1 COMPLETE	500.0000	500.00

SUB-TOTAL 500.00

SALES TAX .00

500.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85857
PO Date: 08/24/05

AUG 24 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T47 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50756
Cust Order Date: 08/23/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
Z010543 80848	09/30/05 9-27	1.000	PC	500.00000	PC	Y	500.00
INSERT							
08905563-PMUDA DET.23 SHT.15							
MOVABLE INSERT							
ECL: A DATE: 30JA99							
ItmSeq:P1S50756-000001 UOM:PC							
WHO ORDERED: T47							

#28384
9-01-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	500.00
TAX	.00
TOTAL	500.00

ACTCO TOOL & MFG. CO
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28709
DATE: 9/20/05
PO#: A85973/P1850853

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80892	BE19405-B	1 COMPLETE	197.0000	197.00
			SUB-TOTAL	197.00
			SALES TAX	.00
				197.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28710

DATE: 9/20/05

PO#: A85973/P1650853

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80893	BE19407-A	1 COMPLETE	175.0000	175.00
			SUB-TOTAL	175.00
			SALES TAX	.00
				175.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85973
PO Date: 08/26/05

AUG 26 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1S50853
Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E19405 BLOCK NOTCH, DET 41, SHT 7 02962993 M ECL B PRINT DATE 09-15-96 ItmSeq:P1S50853-000001 UOM:PC WHO ORDERED: P52	09/26/05 9-21	1	0000 PC	197.00000	PC	Y	197.00
8E19407 BLOCK NOTCH, DET 44, SHT 7 02962993 M ECL A PRINT DATE 09-15-96 ItmSeq:P1S50853-000002 UOM:PC WHO ORDERED: P52	09/26/05 9-21	1	0000 PC	175.00000	PC	Y	175.00

#28709
9-20-05

#28710
9-20-05

=====

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SUBTOTAL 372.00
TAX .00
TOTAL 372.00

P1550942

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

PURCHASE ORDER
PO NO: A86101
PO Date: 08/30/05

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: P1550942
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K29233 80882	09/06/05	10.000	PC	103.00000	PC Y	1030.00

PUNCH

FORM, DET 152, SHT 31

12040996 MC

ECL H PRINT DATE 05-10-01

ItmSeq:P1550942-000001 UOM:PC

WHO ORDERED: P52 EXT 9-14-05

Del. Ext. 9-14-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL 1030.00
TAX .00
TOTAL 1030.00

Del. Ext. to 9/7-05 ok per James
80882 - A 1 pc. stock
80882 - B 9 pcs
Del. Ext. 9-14-05
Del. Ext. to 9/19/05
AF(Rp) 9/21

Ship (Red)

#28431
9-06-05

Red #28636
9-15-05

14421 BALDWIN ST. EXPT 14 Pg 38 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/06/05

PD#: A86101/P1550942

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80882-A	8K29233-H	1 COMPLETE	103.0000	103.00
			SUB-TOTAL	103.00
			SALES TAX	.00
				103.00

TERMS: NET 30 DAYS

05-44481-001 Doc 100534 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
14421 BALDWIN ST. EXPT Part 14 Pg 39 of 51
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28636
DATE: 9/15/05
PO#: A86101/P1S50942

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80882-B	8K29233-H	9 COMPLETE	103.0000	927.00
			SUB-TOTAL	927.00
			SALES TAX	.00
				927.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-4 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO Part 14 Pg 40 of 51 INVOICE NUMBER: 28870
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335
DATE: 9/28/05
PO#: A86102/P1550947

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REC. DOCK PLT 13
1265 NORTH RIVER ROAD
WARREN, OH
44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80887	Z009217-A	1 COMPLETE	275.0000	275.00
			SUB-TOTAL	275.00
			SALES TAX	.00
				275.00

TERMS: NET 30 DAYS

PIS 50947

AUG 31 2005

PURCHASE ORDER
PO NO: A86102
PO Date: 08/30/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIS50947
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
Z009217 CORE 80887 12047837-PMC DET.36 SHT.29 STATIONARY CORE ECL: A DATE: 01DE91 ItmSeq:PIS50947-000001 UOM:PC WHO ORDERED: T45	10/04/05 9-29	1.000	PC	275.00000	PC	Y	275.00
Z009758 CORE 80888 12059572-PMA DET.56 SHT.10 STATIONARY CORE ECL: A DATE: 27SEP99 - 11-4-02 ok per James ItmSeq:PIS50947-000002 UOM:PC WHO ORDERED: T45	10/04/05 9-29	1.000	PC	250.00000	PC	Y	250.00

#28870
9-28-05

#28954
10-4-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
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SUBTOTAL	525.00
TAX	.00
TOTAL	525.00

ACTON TOOL & MFG. CO. Part 14 Pg 42 of 51

INVOICE NUMBER: 28871

14421 BALDWIN ST. EXT.

DATE: 9/29/05

P. O. BOX 675

PO#: A87135

MEADVILLE

PA 16335

P1R71966

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097 BK19102-P		2 COMPLETE	220.0000	440.00

SUB-TOTAL 440.00

SALES TAX .00

440.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28954

DATE: 10/04/05

PO#: ABA102/P1850947

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

QUANSHARD DISTRIBUTORS, INC.
107 N.E. LATHROP A
SAVANNAH, GA

31615

DELPHI AUTOMOTIVE SYSTEMS
T45 CRIB/REF. ODDY BLT 13
1245 NORTH RIVER ROAD
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80888	2009758-A	1 COMPLETE	250.0000	250.00

SUB-TOTAL	250.00
SALES TAX	.00
	250.00

TERMS: NET 30 DAYS

AUG 31 2005

PURCHASE ORDER
PO NO: A86102
PO Date: 08/30/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
T45 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIS50947
Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
2009217 CORE 12047837-PMC DET.36 STATIONARY CORE ECL: A DATE: 01DE91 ItmSeq:PIS50947-000001 UOM:PC WHO ORDERED: T45	10/04/05 9-29	1.000	PC	275.00000	PC	Y	275.00
2009758 CORE 12059572-PMA DET.56 STATIONARY CORE ECL: A DATE: 21SE99 - 11-4-02 ItmSeq:PIS50947-000002 UOM:PC WHO ORDERED: T45	10/04/05 9-29	1.000	PC	250.00000	PC	Y	250.00

#28871
9-28-05

#28954
10-4-05

=====

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SUBTOTAL 525.00
TAX .00
TOTAL 525.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 10/03/05

PO#: A86262/P1551104

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
B1005	86BNL82-C	4 COMPLETE	120.0000	480.00

SUB-TOTAL 480.00

SALES TAX .00

480.00

TERMS: NET 30 DAYS

PIS 51104

PURCHASE ORDER
PO NO: A86262
PO Date: 09/05/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 06 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

1

Ord Src:
Cust PO/Rel: P1S51104
Cust Order Date: 09/02/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GBNL82	10/05/05	4	000 PC	120.00000	PC	Y	480.00
PUNCH							
FORM, SHT 52, DET 111							
15443837 MA							
ECL C PRINT DATE 07/27/05							
ItmSeq:P1S51104-000001 UOM:PC							
WHO ORDERED: P52							

#28933
10-3-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

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SUBTOTAL	480.00
TAX	.00
TOTAL	480.00

ACTCO TOOL & MFG. CO
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16835

INVOICE NUMBER: 28973
DATE: 10/06/05
PO#: A86480/P1551248

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81028	8GLD567-A	1 COMPLETE	284.0000	284.00

SUB-TOTAL	284.00
SALES TAX	.00
	284.00

TERMS: NET 30 DAYS

PIS 51248

PURCHASE ORDER
PO NO: A86480
PO Date: 09/12/05

SEP 12 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

Ord Src:
Cust PO/Rel: PIS51248
Cust Order Date: 09/09/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8GLD567	10/10/05	1.000	PC	284.00000	PC	Y	284.00
RETAINER 81028 10-5							
RETAINER LINER, SHT 47, DET 74							
15443837MA							
ECL A PRINT DATE 07/28/03							
ItmSeq:PIS51248-000005 UOM:PC							
WHO ORDERED: P52							

#28943
10-6-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	284.00
TAX	.00
TOTAL	284.00

14421 BALDWIN ST. EX Part 14 Pg 49 of 51

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: A86536
P1951288

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/FLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4209	88BA067-C	4 COMPLETE	264.2500	1057.00

SUB-TOTAL 1057.00

SALES TAX .00

1057.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/14/05

PO#: A86536
P1651288

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1265 N. RIVER RD/PLT. 13
P52 CRIB/ADAM FADELL
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6353	866D414-D	8 COMPLETE	132.0000	1056.00

SUB-TOTAL 1056.00
SALES TAX .00
1056.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86536
PO Date: 09/13/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

SEP 13 2005

Ship To:
P52 CRIB
REC. DOCK PLANT 13
1265 NORTH RIVER ROAD
WARREN OH 44483

1 Type on Vanguard PL Label
Attn: Adam Fadell
e-mail tracking #
to Adam

Ord Src:
Cust PO/Rel: P1S51288
Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBA067 PUNCH BLANK, DET 202P, SHT 34 12048343 MA ECL PC PRINT DATE 05-03-05 ItmSeq:P1S51288-000001 UOM:PC WHO ORDERED: <u>SCRAP09/05BUYIN</u>	09/19/05 9-14	4.000	PC	264.25000	PC Y	1057.00
8GGD414 WAFER BLANK, DET 18, SHT 12 12193810 MA ECL: PD DATE 05/05/05 ItmSeq:P1S51288-000002 UOM:PC WHO ORDERED: <u>SCRAP09/05BUYIN</u>	09/19/05 9-14	8.000	PC	132.00000	PC Y	1056.00

#28597
9-14-05

Adam will issue a new
p.o. for 1 pc.

#28600
9-14-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2113.00
TAX	.00
TOTAL	2113.00